GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Industries & Commerce Department – Amendment to the G.O.Rt.No.143, Ind. &Com. (Prog.III) Deptt., Dt:09.08.2024 - Orders – Issued.

INDUSTRIES & COMMERCE (PROG.III) DEPARTMENT

G.O.Rt.No.145 **Dt:11.08.2024**
Read the following:-

1. G.O.Rt.No.143, Ind. & Com. (Prog.III) Deptt., Dt:09.08.2024
2. From the Commissioner of H&T, Mangalagiri, Lr.Rc.No.2971/2022-A, dt:09.08.2024
3. G.O.Rt.No.2034, Finance (FMU-I&I, Energy, I&C) Deptt., Dt:10.08.2024.

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ORDER:

In the reference 1st read above, Government have issued administrative sanction for an amount of Rs.86,00,00,000/- (Rupees Eighty Six Crores) as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2024-25 towards Unity Mall sanctioned under Part-VI of the Scheme of Special Assistance to States for Capital Investment (SACI) 2023-24.

2. In the reference 2nd read above, the Commissioner of H&T has requested to modify the procedure of Drawl of funds as "Transfer to the SNA Bank Account" instead of Detailed voucher bill both in (BRO) G.O.Rt.No.2031, Fin (FMU-I&I,Energy and I&C) Deptt., Dt:08-08-2024 and (Administrative Sanction) G.O.Rt.No.143, Ind.&Com.(PROG.III) Deptt., Dt:09.08.2024, so as to enable them to submission of bills to the Works and Accounts Department for release of an amount of Rs.86.00 Crores under Part-VI of the Scheme towards construction of the Unity Mall.

3. In the reference 3rd read above, the Finance Department have made the partial modifications to the BRO G.O.Rt.No.2031, Fin.(FMU-I&I, Energy, I&C) Deptt., Dt:08.08.2024 and issued an amendment order is as follows:

Item	For	Read as
485100103110553053 1VN	Detailed Voucher Bill	Transfer to SNA Bank Account
Procedure for withdrawal	Detailed Voucher Bill	Transfer to the SNA Bank Account

(p.t.o.)

4. In pursuance of the revised BRO issued by the Finance department, in the reference 3rd read above, Government hereby amend the procedure of Drawl of funds as **"Transfer to the SNA Bank Account"** instead of **"Detailed voucher bill"** mentioned in para-4 in the Administrative Sanction orders issued in the G.O.Rt.No.143, Ind.&Com.(PROG.III) Deptt., Dt:09.08.2024, for submission of bills to the Works and Accounts Department for release of an amount of Rs.86.00 Crores under Part-VI of the Scheme towards construction of the Unity Mall.

5. The Commissioner of Handlooms & Textiles, Mangalagiri shall take necessary action accordingly.

6. This order issued with the concurrence of Finance (FMU-I&I, Energy, I&C) Department vide their U.O.No.FIN01-PMU0EAP(APP)/9/2023-EAP, Dt:10.08.2024 (Computer No.2144391)

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KOLAVENTY SUNITHA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of Handlooms & Textiles, Mangalagiri, A.P.
Copy to:
The Asst. Director (PF-S), GoI, Ministry of Finance, Department of Expenditure, Public Finance-state Division, New Delhi.
The Finance (FMU-I&I, Energy, I&C) Department.
The Pay and Accounts officer, Mangalagiri.
The Director of Treasuries & Accounts, Mangalagiri.
The Director of Works & Accounts, Mangalagiri.
The P.A. to Prl. Secy. to Government (H&T).
SF/SC (Computer No.2483999)

//FORWARDED :: BY ORDER//

S. Swarnalatha
SECTION OFFICER